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COPY 2
25 MAR 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

25X1

SUBJECT : 10 March - 31 May 1956.- Travel Claim for Period

1. It is requested that subject (employee's - ~~officer's~~ - enlisted man's) 144.1 account be credited in the amount of \$ 732.47. The credit should be applied against the following advance (s):

<u>DATE OF ADVANCE</u>	<u>AMOUNT OF ADVANCE</u>	<u>AMOUNT TO BE CREDITED</u>
31 March 1956	\$1,108.00	\$732.47

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority, and certified by an authorized certifying officer in the amount of \$ 732.47. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
ICV/DCI/Proj.-449-36	6-1004-30-210	304	02.1	\$732.47

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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Authorized Certifying Officer
Project Comptroller

Distribution:

- 021 - Addressee
- 3 - Voucher file
- 4 - Proj. Pers. file
- 5 - Chrono

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